

UNITED STATES DISTRICT COURT FOR THE

DISTRICT OF PUERTO RICO

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UNITED STATES OF AMERICA,
 Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

No. 12-cv-2039 (GAG)

Defendants.

Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

1. The following contains the Technical Compliance Advisor's variable expenses for August 2017.

Core Team Expenses ¹		
Visit		
Gerard LaSalle	N/A	August 2017
Linda V. Navedo	\$6,500.00	August 14, 2017 to August 18, 2017
Rafael E. Ruiz	\$6,500.00	August 14, 2017 to August 18, 2017
Marcos Soler	\$1,600.00	August 26, 2017 to August 27, 2017
John J. Romero	\$6,500.00	August 14, 2017 to August 18, 2017
Alan Youngs	\$6,500.00	August 14, 2017 to August 18, 2017
Scott Cragg	\$6,500.00	August 14, 2017 to August 18, 2017
Alejandro Del Carmen	\$5,200.00	August 14, 2017 to August 18, 2017
	Subtotal	\$39,300.00
Telework		
Gerard LaSalle	N/A	August 2017
Linda V. Navedo	\$2,600.00	August 2017
Rafael E. Ruiz	\$1,650.00	August 2017
Marcos Soler	\$7,500.00	August 2017
John J. Romero	\$1,350.00	August 2017
Alan Youngs	\$900.00	August 2017
Scott Cragg	\$1,913.00	August 2017
Alejandro Del Carmen	\$3,825.00	August 2017
	Subtotal	\$19,738.00

¹ See attached invoices

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Constitutional Lawyers		
Alfredo Castellanos	\$5,187.50	August 2017
Federico Hernandez Denton	\$6,437.50	August 2017
Antonio Bazán	\$4,531.25	August 2017
	Subtotal	\$16,156.25
Policies, Syllabus Review and Meetings – Guillermo Baralt, Esq.	\$1,940.00	August 2017
	Subtotal	\$1,940.00
Jose Pujol	\$4,675.00	Hours worked on planning, preparing, and conducting assessments. Work in meetings related to assigned assessments.
	Subtotal	\$4,675.00
Car Expenses		
Chauffer	\$900.00	August 2017
Gasoline	\$411.50	August 2017
Tolls	\$50.00	August 2017
Car Maintenance	\$102.00	August 2017
	Subtotal	\$1,463.50
Office Supply		
Copy Paper & miscellaneous	\$32.93	
Uniforms (Jackets & Caps)	\$451.22	To compliance with the stipulation order by the court.
	Subtotal	\$484.15
	Total	\$83,756.90

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$83,756.90, the total amount of the monthly expenses, for the month of August 2017.

3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

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5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA PR. Corp. respectfully requests the Honorable Court that the May expenses are approved and a check be issued in the amount of \$83,756.90, the total amount of the expenses for the month of August 2017.

In San Juan, Puerto Rico, this day September __, 2017.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.



Arnaldo Claudio-TCA

CERTIFICATE OF SERVICE: I here by certify that an electronic copy of this document has been sent to all parties of record.